

GOVERNMENT OF AHNDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to Officers in General Administration Department – Expenditure of Rs.64446/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3590

Dated:20/07/2009

Order :

Sanctioned is accorded for the payment of Rs.64446/- (Rupees Two Sixty Four Thousand Four Hundred and Forty Six Only). to A.O.(Cash), BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2052-Sectt. General Services 090 – Secretariat.04 –GAD. 130-Office Expenses 131 – Service Postage Telegrams & Telephone Charges.
3. The G.A.(OP.VI) Dept., is requested to draw the amount in favour of A.O. (Cash), BSNL, Hyderabad and forward the same to the Telecom Dept.,
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated : 24-09-1964.

(BY THE ORDER IN THE NAME OF GOVERNOR OF ANDHRA PRDESH)

To
A.O.(Cash), BNSNL, Hyderabad
The Genl.Admn,(OP.VI/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy. Pay and Accounts Officer, Sectt.,Hyd.
The Accountant General AP Hyderabad
The Finance (Expr.GAD) Dept.
Sf/Sc.

// FORWARDED::BY ORDER \\\

SECTION OFFICER